

**COUNTY OF SAN BENITO**  
Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2009

<u>Federal Grantor/Pass-Through Grantor/Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Grantor's Numbers</u>	<u>FY 2008/2009 Disbursements/ Expenditures</u>
<u>U.S. Department of Agriculture</u>			
Passed through State Department of Social Services			
Food Stamp Program	10.551 *	N/A	\$ 6,569,943
State Administrative Matching Grants for Food Stamp Program	10.561	N/A	348,465
Total U.S. Department of Agriculture			<u>6,918,408</u>
<u>U.S. Department of Housing and Urban Development</u>			
Passed through the State Department of Housing and Community Development			
Community Development Block Grant/State Program	14.228	04-STBG-1978	<u>109,223</u>
Total U.S. Department of Housing and Urban Development			<u>109,223</u>
<u>U.S. Department of Justice -</u>			
Passed through State Office of Emergency Services			
Victim Witness	16.500	VW05220350	<u>42,493</u>
Total U.S. Department of Justice			<u>42,493</u>
<u>U.S. Department of Labor</u>			
WIA - Adult	17.258	R970560/Code201/202	252,714
WIA - Youth	17.259	R970560/Code 301	294,393
WIA - Incentive	17.260	R970560/Codes 540/541	112,435
WIA - Rapid Response	17.260	R865480/Code 113	8,470
WIA - Dislocated Worker	17.260	R970560/Codes 501/502	258,749
Subtotal			<u>379,654</u>
Total U.S. Department of Labor			<u>926,761</u>
<u>U.S. Department of Transportation</u>			
Passed through State Department of Transportation			
Highway Planning and Construction - FHWA	20.205 *	BRLO-5943 (012)	262
Highway Planning and Construction - FHWA	20.205 *	STPLX-5943 (015)	308
Highway Planning and Construction - FHWA	20.205 *	BRLO-5943 (014)	1,956,416
Highway Planning and Construction - FHWA	20.205 *	BRKLS-NBIL (501)	333,661
Highway Planning and Construction - FHWA	20.205 *	BRLS-5943(043)	368,080
Highway Planning and Construction - FHWA	20.205 *	ESPL-5943(048)	24,779
Total U.S. Department of Transportation			<u>2,683,506</u>
<u>U. S. Department of Health and Human Services</u>			
Passed through the State Department of Social Services			
Preservation of Safe and Stable Families	93.556	N/A	43,803
Temporary Assistance for Needy Families	93.558 *	N/A	6,620,000
Child Welfare	93.558 *	N/A	242,635
Child Support Enforcement	93.563 *	N/A	1,186,890
Child Welfare-State Grants	93.645	N/A	41,299
Foster Care - Title IV-E	93.658 *	N/A	605,196
Probation - Title IV-E	93.658 *	N/A	167,063
Child Welfare Service	93.658 *	N/A	537,047
Adoption Assistance	93.659	N/A	228,930
Independent Living	93.674	N/A	25,408
Subtotal			<u>9,698,271</u>

\*Major Program

*Revision*  
*8/20/10*

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Passed through the State Department of Health			
California Children's Services (CCS)	93.767	N/A	406,756
Targeted Case Management (TCM)	93.778 *	N/A	56,751
Local Health Preparedness	93.778 *	N/A	302,490
Medi-Cal - Title XIX	93.778 *	N/A	850,177
Maternal Child Health	93.994	200235-2	130,413
Child Health and Disability Prevention	93.994	N/A	126,763
Child Health and Disability Prevention - Foster Care	93.994	N/A	11,702
Adolescent Family Life Program	93.994	200235.2	89,647
Subtotal			<u>1,974,699</u>
Passed through the State Department of Mental Health Substance Abuse and Mental Health Services Administration			
(SAMHSA)	93.958	1946001347J5	43,772
Substance Abuse Prevention and Treatment	93.959	N/A	490,659
IDEA-County Office of Education	84.027	09-14468-1035-01	49,869
Medi-Cal Administration Activities	93.778 *	1946001347J5	969,750
Subtotal			<u>1,554,050</u>
Passed through State Department of Community Services and Development			
Low Income Home Energy Assistance Program	93.568	08B-5483	17,964
Low Income Home Energy Assistance Program	93.568	09B-5533	48,432
Subtotal			<u>66,396</u>
Community Service Block Grant	93.569	08F-4935-2008	109,168
Community Service Block Grant	93.569	08F-4935-2009	60,469
Subtotal			<u>169,637</u>
Subtotal Passed through State Dept of Community Services and Development			<u>236,033</u>
 Total Department of Health and Human Services			<u>13,463,053</u>
 <u>U.S. Department of Homeland Security</u>			
Direct Program			
Emergency Food and Shelter Program	97.024	27-0828-001	28,441
Passed through the State Office of Homeland Security			
FED-HSG	97.073	2007-0008	201,227
FED-HSG	97.073	2008-0006	90,421
FED-HSG - Emergency Management Performance Grant	97.042	2008-9	86,845
Subtotal			<u>378,493</u>
 Total U.S. Department of Homeland Security			<u>406,934</u>
 Total Expenditures of Federal Awards			<u>\$ 24,550,378</u>

\*Major Program